

COUNTY OF LOS ANGELES DEPARTMENT OF AUDITOR-CONTROLLER

KENNETH HAHN HALL OF ADMINISTRATION 500 WEST TEMPLE STREET, ROOM 525 LOS ANGELES, CALIFORNIA 90012-2766 PHONE: (213) 974-8301 FAX: (213) 626-5427

November 13, 2002

TO:

Supervisor Zev Yaroslavsky, Chairman

Supervisor Gloria Molina

Supervisor Yvonne Brathwaite Burke

Supervisor Don Knabe

Supervisor Michael D. Antonovich

FROM:

J. Tyler McCauley .タータードド

Auditor-Controller

SUBJECT: BOARD REQUESTED REPORT

On October 8, 2002, your Board instructed the Auditor-Controller, in conjunction with the Chief Administrative Officer, to review the status of randomly sampled County land development projects' compliance with conditions of approval and jointly report back to your Board on November 15, 2002 with our findings.

Due to the complexity of the project, our review will not be completed by the assigned due date. We are currently identifying potential land development projects for our review and anticipate completing our review and issuing our report by April 30, 2003.

If you have any questions regarding this matter, please contact me or your staff may contact DeWitt Roberts at (213) 974-0301.

JTM:DR:bk

c: David E. Janssen, Chief Administrative Officer
 Violet Varona-Lukens, Executive Officer, Board of Supervisor
 Audit Committee
 Public Information Office